

**WAYLAND UNION SCHOOLS ADMINISTRATION**

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
21	PAPER	Printed	393	Scott Construction Consulting Severices	\$2,565.00	2023 Bond Owner's Rep. Consultant	05/10/2024
8198	EFT	Printed	105098	Triangle Associates Inc	\$53,995.51	Wayland- Payment Application #06 January 2024	05/17/2024
8199	EFT	Printed	105098	Triangle Associates Inc	\$362,447.28	Wayland- Payment Application #09 April 2024	05/17/2024
8222	EFT	Printed	106826	TowerPinkster Architects/Engineers	\$61,677.78	Project 021248.060--High School Series 1-2023; Project 02124	05/31/2024
<b>GRAND TOTAL:</b>			<b>4 checks</b>		<b>\$480,685.57</b>		